

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 21-13479 / MBK

Marilyn Sentmanat

Petition Filed Date: 04/28/2021
341 Hearing Date: 05/27/2021
Confirmation Date: 08/25/2021

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/18/2022	\$674.00	82150090	02/28/2022	\$674.00	83038940	03/04/2022	\$674.00	83201950
04/26/2022	\$684.00	84244900	05/23/2022	\$684.00	84791080	06/21/2022	\$684.00	85370150
07/18/2022	\$684.00	85929460	08/04/2022	\$684.00	86298700	09/09/2022	\$684.00	86992420
10/12/2022	\$684.00	87637470	11/14/2022	\$684.00	88218250	01/04/2023	\$1,368.00	89148690
02/01/2023	\$684.00	89714200	02/27/2023	\$684.00	90213520			
Total Receipts for the Period: \$10,230.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$15,526.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Marilyn Sentmanat	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Bruce C. Truesdale, Esq.	Attorney Fees	\$3,250.00	\$3,250.00	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$13,611.72	\$0.00	\$13,611.72
2	FCC Finance, LLC »» UCC FILING/CRAM	Secured Creditors	\$6,376.59	\$6,242.60	\$133.99
3	WELLS FARGO BANK, NA	Unsecured Creditors	\$9,656.51	\$0.00	\$9,656.51
4	QUICKEN LOANS, LLC »» P/36 BURNHAM DR/1ST MTG/ORDER 6/27/21	Mortgage Arrears	\$3,752.32	\$3,673.47	\$78.85
5	AMERICAN EXPRESS	Unsecured Creditors	\$4,393.85	\$0.00	\$4,393.85
6	U.S. BANK NATIONAL ASSOCIATION »» 2013 VOLVO XC60	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
7	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$5,362.06	\$0.00	\$5,362.06
8	BANK OF AMERICA	Unsecured Creditors	\$3,009.06	\$0.00	\$3,009.06
9	Middlesex Emergency Physicians, PA	Unsecured Creditors	\$2,144.34	\$0.00	\$2,144.34
10	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY/AMAZON	Unsecured Creditors	\$546.47	\$0.00	\$546.47
11	CITIBANK, N.A. »» HOME DEPOT	Unsecured Creditors	\$3,517.13	\$0.00	\$3,517.13
12	REGIONS BANK	Unsecured Creditors	\$23,953.32	\$0.00	\$23,953.32
13	JEFFERSON CAPITAL SYSTEMS, LLC »» SYNCHRONY/PAYPAL CREDIT	Unsecured Creditors	\$240.29	\$0.00	\$240.29
14	GREENSKY, LLC. »» POWER HOME REMODELING	Unsecured Creditors	\$15,802.78	\$0.00	\$15,802.78
15	OVATION SALES FINANCE TRUST	Unsecured Creditors	\$2,019.70	\$0.00	\$2,019.70

Chapter 13 Case No. 21-13479 / MBK

16	QUANTUM3 GROUP LLC AS AGENT FOR »» THE TILE SHOP	Unsecured Creditors	\$2,554.22	\$0.00	\$2,554.22
17	ECMC »» NAVIENT/ O/S PER PLAN	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
0	Bruce C. Truesdale, Esq. »» ORDER 3/3/22	Attorney Fees	\$494.16	\$494.16	\$0.00

SUMMARY

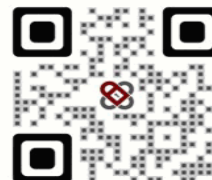
Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$15,526.00	Plan Balance:	\$25,367.00 **
Paid to Claims:	\$13,660.23	Current Monthly Payment:	\$684.00
Paid to Trustee:	\$1,231.02	Arrearages:	\$0.00
Funds on Hand:	\$634.75	Total Plan Base:	\$40,893.00

PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE USING TFS BILL PAY!

Visit www.TFSBillPay.com for more information.

View your case information online for *FREE!* Register today at www.ndc.org or scan this code to get started.



****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**